

1427 Leslie Ave

Alexandria, VA 22301

Ste 100

REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Hurd for Congress-TX-23-R (112053) Smart Media Group-Alexandria (6613)

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186)

Rep/Tx Congress CD-23/Will Hurd (860885)

PLS SEE ALL REVS MADE TO RATES

Christian Cambeiro

National/Political Candidate Agency BRD 913919/ECR25249499

Demo A35+R

Revision Comments **ORDER**

Period 9/12/2016 - 9/18/2016 CO-OP/Order Type

Invoice

Inv Date

Terms

Contract

Bill Type

No/Normal Package

Gen. Date 9/20/2016 11:20:29AM

4719795

9/18/2016

2625642

Weekly/Irregular

CIA

 $\operatorname{\mathsf{AgM}}$

San Antonio (KABB)

OFFICIAL BILLING INVOICE

Of FIGHE BILLING INVOICE									
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract	Line Remarks:	FOX NEWS @ 9 - LUR						
		50764-News-Fox 29 N		09/17/16 11:59PM (Sa)	00:30	News-Fox 29 News at Nine Wknd	WHTV0916H	\$250.00	
2.0		Line Remarks: 45597-Sports-Fox 29	MAXIMUM SPORTS - LUR Per week (1),Sa	09/17/16 12:29AM (Sa)	00:30	Sports-Fox 29 News Maximum Sports Wknd	WHTV0916H	\$200.00	
3.0		Line Remarks: 53277-Sports-FOX NF	DALLAS / REDSKINS - NOI	N PREEMPTIBLE 09/18/16 1:35PM (Su)	00:30	Sports-FOX NFL Dallas Cowboys	WHTV0916H	\$16000.00	
ł.0		Line Remarks: 55735-News-Fox New	FOX NEWS - POLITICAL Day,F-1	09/16/16 8:42AM (Fr)	00:30	News-Fox News First	WHTV3871H	\$400.00	
5.0		Line Remarks: 157921-Dr Phil	DR PHIL - POLITICAL Day,F-1	09/16/16 3:54PM (Fr)	00:30	Dr Phil	WHTV3871H	\$400.00	
3.0		Line Remarks: 43883-Family Feud	FAMILY FEUD - NON PREE Day,F-1	MPTIBLE 09/16/16 5:22PM (Fr)	00:30	FAMILY FEUD	WHTV3871H	\$550.00	
9.0		Line Remarks: 72005-News-Fox New	FOX NEWS - LUR Day,F-1	09/16/16 6:29AM (Fr)	00:30	News-Fox News First-Early Edition	WHTV3871H	\$75.00	
11.0		Line Remarks: 1198903-News-Full M	FULL MEASURE - LUR Day,Su-1	09/18/16 12:29AM (Su)	00:30	News-Full Measure With Sharyl Attkisson 2	WHTV0916H	\$10.00	
12.0		Line Remarks: 157110-Daytime at N	DAYTIME - POLITICAL Day,F-1	09/16/16 9:47AM (Fr)	00:30	Daytime at Nine	WHTV3871H	\$250.00	
							Constant	410 125 00	Tatal Casta 0

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$18,135.00 (\$2,720.25) \$15,414.75 Net Total

Total Spots

Officially printed on 09/28/16 08:40 AM Page: 1



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270 Salesperson

AgM

Agency Buyer

Hurd for Congress-TX-23-R (112053) Smart Media Group-Alexandria (6613)

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

CIA 2625642

Weekly/Irregular

4729697

9/25/2016

Period 9/19/2016 - 9/25/2016 CO-OP/Order Type

No/Normal

Package

Invoice

Inv Date

Terms

Contract

Bill Type

Gen. Date 9/27/2016 10:13:22AM

Smart Media Group-Alexandria 1427 Leslie Ave Ste 100 Alexandria, VA 22301

Product Brand Acct Types Est/Headline Demo

POLITICAL CANDIDATE (ns) (1186) Rep/Tx Congress CD-23/Will Hurd (860885) National/Political Candidate Agency BRD 913919/ECR25249499

PLS SEE ALL REVS MADE TO RATES

A35+R

Revision Comments

ORDER Christian Cambeiro

San Antonio (KABB)

OFFICIAL BILLING INVOICE

Jan	Antonio (NADD)	U	FFIGIAL DILL	LING	INVOICE	Program Copy/ISCI Amount Remarks ws First WHTV0916H \$400.00 ws First-Early Edition WHTV0916H \$75.00						
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks				
.0	Contract Line Remarks:	FOX NEWS - POLITICAL										
-	News 55735-News-Fox New		09/19/16 8:59AM (Mo)	00:30	News-Fox News First	WHTV0916H	\$400.00					
.0	Contract Line Remarks:	DR PHIL - POLITICAL					,					
	SPOT 157921-Dr Phil	Day,M-1	09/19/16 3:12PM (Mo)	00:30	Dr Phil	WHTV0916H	\$400.00					
0.0	Contract Line Remarks:	FOX NEWS - LUR					,					
	News 72005-News-Fox New		09/19/16 5:50AM (Mo)	00:30	News-Fox News First-Early Edition	WHTV0916H	\$75.00					
	News 72005-News-Fox New		09/20/16 5:59AM (Tu)		News-Fox News First-Early Edition							

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$950.00 (\$142.50) Net Total \$807.50 Total Spots

Officially printed on 09/28/16 08:40 AM



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Hurd for Congress-TX-23-R (112053) Smart Media Group-Alexandria (6613)

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) Rep/Tx Congress CD-23/Will Hurd (860885)

christian cambeiro

920926/ECR25249501

PLS SEE ALL REVS MADE

Demo A35+R

Revision Comments ORDER

CO-OP/Order Type National/Political Candidate Agency BRD **Package**

Invoice

Inv Date

Contract

Bill Type

Period

Terms

4729744

9/25/2016

2631960

Weekly/Irregular

9/19/2016 - 9/25/2016

No/Normal

CIA

Gen. Date 9/27/2016 10:13:28AM

Smart Media Group-Alexandria 1427 Leslie Ave Ste 100 Alexandria, VA 22301

AgM

OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract Line Remarks:	FOX NEWS @ 9 - LUR						
	News 50764-News-Fox 2	9 N Day,Sa-1	09/24/16 12:13AM (Sa)	00:30	News-Fox 29 News at Nine Wknd	WHTV0916H	\$250.00	
2.0	Contract Line Remarks:	MAXIMUM SPORTS - LUR						
	News 45597-Sports-Fox	29 Day,Sa-1	09/24/16 12:45AM (Sa)	00:30	Sports-Fox 29 News Maximum Sports Wknd	WHTV0916H	\$200.00	
3.0	Contract Line Remarks:	MAXIMUM SPORTS - POLI	TICAL					
	News 45597-Sports-Fox	29 Day,Su-1	09/25/16 9:59PM (Su)	00:30	Sports-Fox 29 News Maximum Sports Wknd	WHTV0916H	\$650.00	
5.0	Contract Line Remarks:	DR PHIL - POLITICAL						
	SPOT 157921-Dr Phil	Day,W-1	09/21/16 3:35PM (We)	00:30	Dr Phil	WHTV0916H	\$400.00	
5.0	Contract Line Remarks:	DR PHIL - POLITICAL						
	SPOT 157921-Dr Phil	Day,Th-1	09/22/16 3:11PM (Th)	00:30	Dr Phil	WHTV0916H	\$400.00	
7.0	Contract Line Remarks:	DR PHIL - POLITICAL					•	
-	SPOT 157921-Dr Phil	Day,F-1	09/23/16 3:27PM (Fr)	00:30	Dr Phil	WHTV0916H	\$400.00	
9.0			, ,		·		¥.55.66	
,.U	Contract Line Remarks: SPOT 43883-Family Feu	FAM FEUD - NON PREEMP Day,W-1	09/21/16 5:22PM (We)	りいってい	FAMILY FEUD	WHTV0916H	¢EE0.00	
	<u> </u>		, ,	30.30	I APILLI LUD	AAULIAOSTOLL	\$550.00	
0.0	Contract Line Remarks:	FAM FEUD - NON PREEMI		00.22				
	SPOT 43883-Family Feu	Day,Th-1	09/22/16 5:21PM (Th)	00:30	FAMILY FEUD	WHTV0916H	\$550.00	
11.0	Contract Line Remarks:	FAM FEUD - NON PREEMI	<u> </u>					
	SPOT 43883-Family Feu	Day,F-1	09/23/16 5:29PM (Fr)	00:30	FAMILY FEUD	WHTV0916H	\$550.00	
13.0	Contract Line Remarks:	NEWS - POLITICAL						
	News 55735-News-Fox I	lew Day,W-4	09/21/16 7:20AM (We)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,W-4	09/21/16 8:08AM (We)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,W-4	09/21/16 8:24AM (We)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,W-4	09/21/16 8:50AM (We)	00:30	News-Fox News First	WHTV0916H	\$400.00	
14.0	Contract Line Remarks:	NEWS - POLITICAL						
	News 55735-News-Fox I	lew Day,Th-4	09/22/16 7:10AM (Th)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,Th-4	09/22/16 7:50AM (Th)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,Th-4	09/22/16 8:22AM (Th)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,Th-4	09/22/16 8:59AM (Th)	00:30	News-Fox News First	WHTV0916H	\$400.00	
15.0	Contract Line Remarks:	NEWS - POLITICAL						
	News 55735-News-Fox I	lew Day,F-4	09/23/16 7:10AM (Fr)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,F-4	09/23/16 7:38AM (Fr)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,F-4	09/23/16 8:21AM (Fr)	00:30	News-Fox News First	WHTV0916H	\$400.00	
	News 55735-News-Fox I	lew Day,F-4	09/23/16 8:53AM (Fr)	00:30	News-Fox News First	WHTV0916H	\$400.00	
17.0	Contract Line Remarks:	LETHAL WEAPON - LUR						
	Prime 1593274-FOX-Leti	' 	09/21/16 7:30PM (We)	00:30	FOX-Lethal Weapon (Wednesday)	WHTV0916H	\$500.00	
	Prime 1593274-FOX-Let	al Day,W-2	09/21/16 7:49PM (We)	00:30	FOX-Lethal Weapon (Wednesday)	WHTV0916H	\$500.00	
18.0	Contract Line Remarks:	PITCH - LUR						
	Prime 1638808-FOX-Pito		09/22/16 8:24PM (Th)	00:30	FOX-Pitch (Thursday)	WHTV0916H	\$600.00	
	Prime 1638808-FOX-Pito	n (Day,Th-2	09/22/16 9:00PM (Th)		FOX-Pitch (Thursday)	WHTV0916H	\$600.00	
			, , ,		(722300	
				1				

Officially printed on 09/28/16 08:40 AM Page: 1



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270 Salesperson

Agency Buyer

Hurd for Congress-TX-23-R (112053) Smart Media Group-Alexandria (6613)

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Contract 2631960 Bill Type Weekly/Irregular Period 9/19/2016 - 9/25/2016

Gen. Date 9/27/2016 10:13:28AM

CIA

4729744

9/25/2016

Smart Media Group-Alexandria 1427 Leslie Ave Ste 100 Alexandria, VA 22301

Product POLITICAL CANDIDATE (ns) (1186) **Brand** Rep/Tx Congress CD-23/Will Hurd (860885) **Acct Types** National/Political Candidate Agency BRD Est/Headline 920926/ECR25249501 Demo

CO-OP/Order Type Package

Invoice

Inv Date

Terms

No/Normal

A35+R

ORDER

christian cambeiro

PLS SEE ALL REVS MADE

 $\operatorname{\mathsf{AgM}}$

Revision

Comments

San Antonio (KABB)

OFFICIAL BILLING INVOICE

	Alitolilo (NADD)	· ·	FFICIAL DILL		IIII		\$75.00 \$100.00						
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks					
9.0	Contract Line Remarks:	NEWS - LUR											
	News 72005-News-Fox New		09/21/16 5:50AM (We)	00:30	News-Fox News First-Early Edition	WHTV0916H	\$75.00						
0.0	Contract Line Remarks:	FULL MEASURE - LUR											
	SPOT 1110947-News-Full M		09/25/16 8:47AM (Su)	00:30	News-Full Measure with Sharyl	WHTV0916H	\$100.00						
					Attkisson								

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$11,125.00 (\$1,668.75) Net Total \$9,456.25 Total Spots

Officially printed on 09/28/16 08:40 AM Page: 2



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer Salesperson Will Hurd for House of Representat(93326) Smart Media Group-Alexandria (6613)

Dome, Patricia

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x **Inv Date** 9/4/2016 Terms CIA Contract 2606841

Invoice

Bill Type Weekly/Irregular Period 8/29/2016 - 9/4/2016

4717332

CO-OP/Order Type No/Normal **Package**

Gen. Date 9/6/2016 3:40:15PM

Product Brand Acct Types Est/Headline Demo

POLITICAL CANDIDATE (ns) (1186) REP/TX HOUSE OF REP/WILL HURD (65943 National/Political Candidate Agency BRD 823829/ECR25270651

A35+R

Revision Comments

ORDER CHRISTIAN CAMBEIRO HURD FOR CONGRESS TX-23 DO NOT

San Antonio (KABB)

Smart Media Group-Alexandria

1427 Leslie Ave

Alexandria, VA 22301

Ste 100

OFFICIAL BILLING INVOICE

Sali	Alitolilo (NADD)	OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
4.0	Contract Line Remarks: News 5:30:00AM- 6:00:00A	FOX NEWS FIRST EARLY	08/29/16 5:41AM (Mo)	00:30	News-Fox News First-Early Edition	WHTV3492H	\$175.00			
8.0	Contract Line Remarks: News 8:00:00AM- 8:30:00	FOX NEWS FIRST Per week (1),Mo	08/29/16 8:28AM (Mo)	00:30	News-Fox News First	WHTV3492H	\$500.00			
12.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX NEWS FIRST Per week (1),Mo	08/29/16 8:52AM (Mo)	00:30	News-Fox News First	WHTV3492H	\$500.00			

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$1,175.00 (\$176.25)\$998.75 Net Total

Total Spots

Officially printed on 09/28/16 08:40 AM



1427 Leslie Ave

Alexandria, VA 22301

Ste 100

REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer Salesperson Will Hurd for House of Representat(93326) Smart Media Group-Alexandria (6613)

Dome, Patricia

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Invoice

Terms

4717333 **Inv Date** 9/4/2016 CIA Contract

2606846 Bill Type Weekly/Irregular Period 8/29/2016 - 9/4/2016

CO-OP/Order Type No/Normal **Package**

Gen. Date 9/6/2016 3:40:15PM

Product Brand Acct Types Est/Headline Demo

POLITICAL CANDIDATE (ns) (1186) REP/TX HOUSE OF REP/WILL HURD (65943 National/Political Candidate Agency BRD 830905/ECR25270653

A35+R

Revision

Comments **ORDER** CHRISTIAN CAMBEIRO HURD FOR CONGRESS TX-23 DO NOT

San Antonio (KABB)

OFFICIAL BILLING INVOICE

OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	FOX NEWS FIRST EARLY						
	News 5:30:00AM- 6:00:00	Per week (1),Tu	08/30/16 5:51AM (Tu)	00:30	News-Fox News First-Early Edition	WHTV3492H	\$175.00	
.0	Contract Line Remarks: News 5:30:00AM- 6:00:00	FOX NEWS FIRST EARLY Per week (1),Th	09/01/16 5:58AM (Th)	00:30	News-Fox News First-Early Edition	WHTV3492H	\$175.00	
.0	Contract Line Remarks: News 5:30:00AM- 6:00:00	FOX NEWS FIRST EARLY Per week (1),Fr	09/02/16 5:50AM (Fr)	00:30	News-Fox News First-Early Edition	WHTV3492H	\$175.00	
.0	Contract Line Remarks: News 8:00:00AM- 8:30:00	FOX NEWS FIRST Per week (1),Tu	08/30/16 8:22AM (Tu)	00:30	News-Fox News First	WHTV3492H	\$500.00	
.0	Contract Line Remarks: News 8:00:00AM- 8:30:00	FOX NEWS FIRST Per week (1),We	08/31/16 8:13AM (We)	00:30	News-Fox News First	WHTV3492H	\$500.00	
.0	Contract Line Remarks: News 8:00:00AM- 8:30:00	FOX NEWS FIRST Per week (1),Th	09/01/16 8:10AM (Th)	00:30	News-Fox News First	WHTV3492H	\$500.00	
0.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX NEWS FIRST Per week (1),We	08/31/16 8:52AM (We)	00:30	News-Fox News First	WHTV3492H	\$500.00	
0.0	Contract Line Remarks: News 8:30:00AM- 9:00:00.	FOX NEWS FIRST Per week (1),Th	09/01/16 8:58AM (Th)	00:30	News-Fox News First	WHTV3492H	\$500.00	
1.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX NEWS FIRST Per week (1),Fr	09/02/16 8:51AM (Fr)	00:30	News-Fox News First	WHTV3492H	\$500.00	
							12222	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$3,525.00 (\$528.75) \$2,996.25 Net Total

Total Spots

Officially printed on 09/28/16 08:40 AM



1427 Leslie Ave

Alexandria, VA 22301

Ste 100

REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270 Salesperson

AgM

Agency Buyer

Will Hurd for House of Representat(93326) Smart Media Group-Alexandria (6613)

Dome, Patricia

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Invoice

Inv Date 9/11/2016 Terms CIA Contract 2606846

4718517

Bill Type Weekly/Irregular Period 9/5/2016 - 9/11/2016

CO-OP/Order Type No/Normal **Package**

Gen. Date 9/13/2016 12:57:44PM

Smart Media Group-Alexandria

Product Brand Acct Types Est/Headline Demo

POLITICAL CANDIDATE (ns) (1186) REP/TX HOUSE OF REP/WILL HURD (65943 National/Political Candidate Agency BRD 830905/ECR25270653

A35+R

Revision

Comments **ORDER** CHRISTIAN CAMBEIRO HURD FOR CONGRESS TX-23 DO NOT

San Antonio (KABB)

OFFICIAL BILLING INVOICE

San Antonio (KABB) OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	FOX NEWS FIRST EARLY						
	News 5:30:00AM- 6:00:00		09/05/16 5:58AM (Mo)	00:30	News-Fox News First-Early Edition	WHTV3871H	\$175.00	
3.0	Contract Line Remarks:	FOX NEWS FIRST						
	News 8:00:00AM- 8:30:00	Per week (1),Mo	09/05/16 8:13AM (Mo)	00:30	News-Fox News First	WHTV3871H	\$500.00	
12.0	Contract Line Remarks:	FOX NEWS FIRST						
	News 8:30:00AM- 9:00:00	Per week (1),Mo	09/05/16 8:39AM (Mo)	00:30	News-Fox News First	WHTV3871H	\$500.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$1,175.00 (\$176.25)\$998.75 Net Total

Total Spots

Officially printed on 09/28/16 08:40 AM



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Salesperson

Product

Brand

Demo

Will Hurd for House of Representat(93326) Smart Media Group-Alexandria (6613)

Patricia, Dome,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x Terms CIA Contract 2620362 Bill Type Weekly/Irregular Period 9/5/2016 - 9/11/2016

4718569

9/11/2016

No/Normal

Invoice

Inv Date

 $\operatorname{\mathsf{AgM}}$

POLITICAL CANDIDATE (ns) (1186) REP/TX HOUSE OF REP/WILL HURD (65943 National/Political Candidate Agency BRD

906912/ECR25249498

A35+R

Revision Comments

Acct Types

Est/Headline

Package Gen. Date 9/13/2016 12:57:49PM

CO-OP/Order Type

ORDER christian cambeiro SEE REVISIONS MADE

San Antonio (KABB)

Alexandria, VA 22301

1427 Leslie Ave

Ste 100

OFFICIAL BILLING INVOICE

Of FIGHE BILLING INVOICE									
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
.0	Contract Line Remarks:	FOX NEWS @ 9 - LUR							
	News 44101-News-Fox 29	Day,F-1	09/09/16 9:14PM (Fr)	00:30	News-Fox 29 News at Nine	WHTV3871H	\$600.00		
.0	Contract Line Remarks: News 50764-News-Fox 29	FOX NEWS @ 9 - LUR Day,Sa-1	09/10/16 10:54PM (Sa)	00:30	News-Fox 29 News at Nine Wknd	WHTV3871H	\$250.00		
.0	Contract Line Remarks: News 45597-Sports-Fox 29	MAXIMUM SPORTS - LUR Day,Sa-1	09/10/16 11:15PM (Sa)	00:30	Sports-Fox 29 News Maximum Sports Wknd	WHTV3871H	\$200.00		
.0	Contract Line Remarks:	FOX NEWS FIRST PRE WII	<u>IDOW</u>						
	News 8:00:00AM- 8:30:00	Day,Tu-1	09/06/16 8:16AM (Tu)	00:30	News-Fox News First	WHTV3871H	\$500.00		
5.0	Contract Line Remarks: News 8:00:00AM- 8:30:00	FOX NEWS FIRST PRE WII	1DOW 09/07/16 8:15AM (We)	00:30	News-Fox News First	WHTV3871H	\$500.00		
.0	Contract Line Remarks:	FOX NEWS FIRST PRE WI	NDOW						
	News 8:00:00AM- 8:30:00		09/08/16 8:13AM (Th)	00:30	News-Fox News First	WHTV3871H	\$500.00		
3.0	Contract Line Remarks: News 8:30:00AM- 9:00:00	FOX NEWS FIRST PRE WI	1DOW 09/07/16 8:38AM (We)	00:30	News-Fox News First	WHTV3871H	\$500.00		
9.0	Contract Line Remarks:	FOX NEWS FIRST PRE WII	NDOW						
	News 8:30:00AM- 9:00:00		09/08/16 8:59AM (Th)	00:30	News-Fox News First	WHTV3871H	\$500.00		

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$3,550.00 (\$532.50) \$3,017.50 Net Total

Total Spots

Officially printed on 09/28/16 08:40 AM



REMIT TO Sinclair Broadcast (Advertiser c/o KABB PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson Will Hurd for House of Representat(93326) Smart Media Group-Alexandria (6613)

Patricia, Dome,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Bill Type Period

Invoice

Inv Date

Terms CIA Contract 2620362 Weekly/Irregular

9/12/2016 - 9/18/2016

4719772

9/18/2016

CO-OP/Order Type No/Normal **Package**

Gen. Date 9/20/2016 11:20:27AM

Product Brand Acct Types Est/Headline Demo

POLITICAL CANDIDATE (ns) (1186) REP/TX HOUSE OF REP/WILL HURD (65943 National/Political Candidate Agency BRD 906912/ECR25249498

A35+R

Revision Comments

ORDER christian cambeiro

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San Antonio (KABB)

1427 Leslie Ave

Alexandria, VA 22301

Ste 100

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contrac Prime	t Line Remarks: 920582-FOX-So You	SO YOU THINK YOU CAN -	LUR 09/12/16 8:44PM (Mo)	00:30	FOX-So You Think You Can Dance	WHTV3871H	\$700.00	
						(Monday)			

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$700.00 (\$105.00) \$595.00 Net Total

Total Spots

Officially printed on 09/28/16 08:40 AM